

Registered Number 10546341

ANDREW VAUGHAN DAVIES LTD

Micro-entity Accounts

31 January 2019

Micro-entity Balance Sheet as at 31 January 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		21,455	25,588
Current Assets		13,419	8,184
Prepayments and accrued income		366	527
Creditors: amounts falling due within one year		(23,096)	(19,195)
Net current assets (liabilities)		<u>(9,311)</u>	<u>(10,484)</u>
Total assets less current liabilities		<u>12,144</u>	<u>15,104</u>
Creditors: amounts falling due after more than one year		(8,922)	(12,547)
Accruals and deferred income		(1,360)	(1,421)
Total net assets (liabilities)		<u>1,862</u>	<u>1,136</u>
Capital and reserves		<u>1,862</u>	<u>1,136</u>

- For the year ending 31 January 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 October 2019

And signed on their behalf by:

Mr AV Davies, Director

Footnotes:

- **Advances and credits**
During the year the company made advances to the directors, which have been treated as a single loan for each director concerned. At the 31 January 2019 the directors owed £8,179 (2018 - £nil).

Interest has not been charged on this overdrawn loan.

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